COUNTY OF LEXINGTON

Procurement Services

212 South Lake Drive, Suite 503, Lexington, SC 29072

Ph: (803) 785-8319 / Fax: (803) 785-2240

INVITATION FOR BIDS

BID NUMBER: B15005-07/21/14S DATE: JUNE 20, 2014

OPENING DATE AND TIME: July 21, 2014 @ 3:00 PM E.S.T.

ADDRESS: Lexington County Procurement Office

County Administration Bldg., 5th floor

212 South Lake Drive, Suite 503, Lexington SC 29072

MAILING ADDRESS: Lexington County Procurement Office

County Administration Bldg., 5th floor

212 South Lake Drive, Suite 503, Lexington SC 29072

PROCUREMENT: TRANSFER STATION PRESSURE WASHING SERVICES

Subject to the conditions, provisions and the enclosed specifications, sealed bids will be received at this office until the stated date and time and then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The County assumes no responsibility for delivery of bids, which are mailed. No Faxed Bids Will Be Permitted.

IT IS REQUIRED THAT THE BID NUMBERS MUST BE SHOWN ON THE OUTSIDE OF ENVELOPE. ANY ENVELOPE THAT DOES NOT SHOW BID NUMBERS WILL BE RETURNED TO THE VENDOR.

DIRECT ALL INQUIRES TO:	
	Angela M. Seymour
	Procurement Officer

NOTICE TO BIDDERS: There will be a Non-Mandatory Pre-Bid Conference on July 11, 2014 @ 2:00 PM at Edmund Landfill, 498 Landfill Lane, Lexington, SC 29073. Attendance at the conference will be evidenced by the representative's signature on the attendance roster. It may be helpful to bring the Invitation to Bid with you. Any changes that may be agreed upon as a result of this conference will be noted in an amendment to the bid invitation and mailed to all attendees. Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All amendments to and interpretations of this solicitation shall be in writing and issued by the Procurement Manager of the County. Lexington County shall not be legally bound by any amendment or interpretation that is not in writing. BIDS WILL NOT BE CONSIDERED FROM ANY VENDOR THAT OWES DELINOUENT TAXES TO THE COUNTY OF LEXINGTON.

If downloading this solicitation from our website or alternate internet location, it is the responsibility of the bidder to email aseymour@lex-co.com to be registered as a potential bidder to receive any subsequent amendments.

Deadline for questions is July 9, 2014 at 4:00 p.m. All questions must be submitted in writing.

Jeffrey A. Hyde, CPPB Procurement Manager

SOLICITATION #: B15005-07/21/14S

PROCUREMENT: TRANSFER STATION PRESSURE WASHING SERVICES

"NO BID" RESPONSE FORM

To submit a "No Bid" response for this project, this form must be completed for your company to remain on our bidders list for commodities/services referenced. If you do not respond your name may be removed from this bidders list. In order to ensure that the County file has current information, or if you wish to be added to Lexington County's Vendor Listing, you must also return the Certificate of Familiarity form completed in its entirety.

Note:	Please	e show the solicitation number on the outside of	the envelope.	
Please	check	statement(s) applicable to your "No Bid" respon	nse	
		Specifications are restrictive; i.e. geared towar	rd one brand or manufacturer only (explain below).	
		Specifications are ambiguous (explain below).		
		We are unable to meet specifications.		
		Insufficient time to respond to the solicitation.		
	Our schedule would not permit us to perform.			
		We are unable to meet bond requirements.		
		We are unable to meet insurance requirements		
		We do not offer this product or service.		
	Remove us from your vendor list for this commodity/service.			
		Other (specify below).		
Comn	nents:			
	Company Name (as registered with the IRS)		Authorized Signature	
	Cori	respondence Address	Printed Name	
	City	, State, Zip	Title	
	E-m	ail Address (Please Print)		
	—— Date	2	Telephone / Fax	

INSTRUCTIONS TO BIDDERS

- 1. Only one copy of bid invitation is required, unless otherwise stated.
- 2. Bids, amendments thereto or withdrawal request must be received by the time advertised for bid openings to be timely filed. It is the vendor's sole responsibility to insure that these documents are received by the Procurement Office at the time indicated in the bid document.
- 3. When specifications or descriptive papers are submitted with the bid invitation, enter bidder's name thereon.
- 4. Submit your signed bid on the forms provided. Show bid number on envelope as instructed. Lexington County assumes no responsibility for unmarked or improperly marked envelopes. Unsigned bids will be rejected.
- 5. Bidders must clearly mark as "Confidential" each part of their bid which they consider to be proprietary information that could be exempt from disclosure under Section 30-4-4C Code of Laws of South Carolina, 1976, (1986 Cum Supp) Freedom of Information Act. The County reserves the right to determine whether this information should be exempt from disclosure and no legal action may be brought against the County or its agents for its determination in this regard.
- 6. By submission of a bid, you are guaranteeing that all goods and services meet the requirements of the solicitation during the contract period.
- 7. This solicitation does not commit the County of Lexington to award a contract, to pay any cost incurred in the preparation of the bid, or to procure or contract for goods or services listed herein.
- 8. CORRECTION OF ERRORS ON THE BID FORM: All prices and notations shall be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. Erasures or use of typewriter correction fluid may be cause for rejection. No bid shall be altered or amended after specified time for opening.
- 9. BIDDERS SCHEDULE: Enter the manufacturer, brand, and model/catalog number, as applicable, and your bid price in the space provided on the bidders schedule. Additional pages may be attached, when applicable, for alternates, etc.
- 10. NOTIFICATION: In order to receive a copy of the bid tabulation, you must enclose a self addressed stamped envelope. Intent to Award and/or Statement of Award will be posted on the Lexington County web site at www.lex-co.com.
- 11. RIGHT TO PROTEST: Any prospective bidder, offeror, or contractor, who is aggrieved in connection with the solicitation of a contract shall protest in writing to the Procurement Manager within ten (10) calendar days of the date of issuance of the Invitation to Bid, Requests for Proposals or other solicitation documents, whichever is applicable, or any amendment thereto, if the amendment is at issue. Any actual bidder, offeror, or contractor, who is aggrieved in connection with the intended award or award of a contract, shall protest in writing to the procurement manager within ten (10) calendar days of the notification of intent to award or statement of award.

12. PROTEST PROCEDURE: A protest shall be in writing, submitted to the procurement manager, and shall set forth the specific grounds of the protest with enough particularity to give notice of the issues to be decided.

13. QUESTIONS REGARDING SPECIFICATIONS AND/OR THE BIDDING PROCESS:

- To ensure fair consideration for all bidders, the County prohibits any type of communications to or with any department, employee, or County official during the solicitation process, except as provided on page one of the solicitation. This includes any communications initiated by a bidder to any County Official or employee evaluating or considering the bidder, prior to the time an award decision has been made public.
- Any communications between the bidder and the County shall be initiated by the
 Procurement Office or the appropriate County representative in order to obtain necessary
 information or clarification needed to develop a proper and accurate evaluation of the bid.
 Any communications initiated by a bidder shall be grounds for disqualifying the
 offending bidder from consideration for award of the bid and/or any future
 solicitations.
- It will be the sole responsibility of the bidder to contact the Procurement Office prior to submitting a bid to ascertain if any amendments or addendums have been issued in order to obtain all such documentation, and to return the executed documentation with their bid.

GENERAL PROVISIONS

- 1. The County of Lexington reserves the right to reject any and all bids, to cancel a solicitation, and to waive any technicality if deemed to be in the best interest of the county.
- 2. Unit prices will govern over extended prices unless otherwise stated in this bid invitation.
- 3. PROHIBITION OF GRATUITIES: Amended section 8-13-700 and 705 of the 1976 Code of Laws of South Carolina states: "Whoever gives or offers to any public official or public employee any compensation including a promise of future employment to influence his action, vote, opinion or judgment as a public official or public employee or such public official solicits or accepts such compensation to influence his action, vote, opinion or judgment shall be subject to the punishment as provided by Section 16-9- 210 and Section 16-9-220."
- 4. BIDDERS QUALIFICATION: Bidders must, upon request of the county, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. The County reserves the right to make the final determination as to the bidder's ability to provide the products or services requested herein.
- 5. BIDDERS RESPONSIBILITY: Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this bid. It is expected that this will sometimes require on-site observation. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

- 6. AWARD CRITERIA: The contract shall be awarded to the lowest responsible and responsive bidder(s) whose bid meets the requirements and criteria set forth in the Invitation for Bid. The award may be made to one or a multiple of contractors; whichever is in the best interest of the County, or unless otherwise stated on bidders schedule.
 - 6.1 All things considered equal, tied bids will be resolved by the flip of the coin, or to the Lexington County contractor, whichever the case may be.
- 7. WAIVER: The County reserves the right to waive any Instruction to Bidders, General or Special Provisions, General or Special Conditions, or specifications deviation if deemed to be in the best interest of the county.
- 8. COMPETITION: This solicitation is intended to promote competition. If any language, specifications, terms and conditions, or any combination thereof restricts or limits the requirements in this solicitation to a single source, it shall be the responsibility of the interested vendor to notify the Procurement Services Office in writing within five (5) days prior to the opening date. The solicitation may or may not be changed but a review of such notification will be made prior to the award.
- 9. REJECTION: Lexington County reserves the right to reject any bid that contains prices for individual items or services that are inconsistent or unrealistic when compared to other prices in the same or other bids or ambiguous bids which are uncertain as to terms, delivery, quantity, or compliance with specifications may be rejected or otherwise disregarded if such action is in the best interest of the county.

BIDS WILL NOT BE CONSIDERED FROM ANY VENDOR THAT OWES DELINQUENT TAXES TO THE COUNTY OF LEXINGTON.

GENERAL CONDITIONS

- 1. DEFAULT: In case of default by the contractor, the county reserves the right to purchase any or all items in default in the open market, charging the contractor with any excessive costs. Should such charge be assessed, no subsequent bids will be considered or purchase orders issued to the defaulting contractor until the assessed charge has been satisfied.
- 2. NON-APPROPRIATION: Any contract entered into by the County resulting from this bid invitation shall be subject to cancellation without damages or further obligation when funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period or appropriated year.
- 3. INDEMNIFICATION: The contractor agrees to indemnify and save harmless the County of Lexington and all County officers, agents and employees from claims, suits, actions, damages and costs of every name and description, arising out of or resulting from the use of any materials furnished by the Contractor, provided that such liability is not attributable to negligence on the part of the county or failure of the county to use the materials in the manner outlined by the Contractor in descriptive literature or specifications submitted with the Contractor's bid.
- 4. CONTRACT ADMINISTRATION: Questions or problems arising after award of this contract shall be directed to the Procurement Officer. Copies of all correspondence concerning this contract shall be sent to the Procurement Manager, 212 South Lake Drive, Suite 503, Lexington, SC 29072. All change orders must be authorized in writing by the Procurement Manager. Lexington County shall

not be bound to any change in the original contract unless approved in writing by the Procurement Manager.

- 5. PUBLICITY RELEASES: Contractor agrees not to refer to award of this contract in commercial advertising in such a manner as to state or imply that the products or services provided are endorsed or preferred by the User. The contractor shall not have the right to include the county's name in its published list of customers without prior approval of the county. With regard to news releases, only the name of the County, type and duration of contract may be used and then only with prior approval of the county. The contractor also agrees not to publish, or cite in any form, any comments or quotes from the County Staff unless it is a direct quote from the Public Information Officer.
- 6. QUALITY OF PRODUCT: Unless otherwise indicated in this bid it is understood and agreed that any items offered or shipped on this bid shall be new and in first class condition unless otherwise indicated herein.
- 7. S.C. LAW CLAUSE: Upon award of a contract under this bid, the person, partnership, association or corporation to whom the award is made must comply with the laws of South Carolina which require such person or entity to be authorized and/or licensed to do business with this State. Notwithstanding the fact that applicable statutes may exempt or exclude the successful bidder from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed bid, the bidder agrees to subject himself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses, or fees levied by the State.
- 8. ATTORNEYS FEES: In the event that the County is required and shall bring a suit or action to compel performance of or recover for any breach of any stipulation, covenant, term or condition of a resulting contract, The County may seek attorneys fees from Contractor and Contractor will pay to County such attorneys fees as the court may award. Otherwise, attorneys fees in connection with any suit or action hereunder will be borne by the parties experiencing said expenses.
- 9. ASSIGNMENT: No contract or its provisions may be assigned, sublet, or transferred without the written consent of the Procurement Manager.
- 10. AFFIRMATIVE ACTION: Contractor agrees that it will not discriminate in hiring, promotion, treatment, or other terms and conditions of employment based upon race, sex, national origin, age, disability, or in any way violation of Title VII of 1964 Civil Rights Act and amendments or the South Carolina Human Affairs Law, except as permitted by said laws.
- 11. BIDDING CONDITION OF PRICE: All bid prices submitted shall remain effective for a minimum period of 90 days, unless otherwise stated. The county reserves the right to make additional purchases at the submitted bid prices, during the specified period.
- 12. 7% S.C. SALES TAX: The County shall add 7% sales tax to all orders; however lump sum bids shall include sales tax in bid price unless otherwise noted. *By submission of a signed bid, this will certify to the County your compliance.*

Forms to register for all taxes administered by the South Carolina Department of Revenue may be obtained by calling the License and Registration Section at (803)898-5872 or by writing to the South Carolina Department of Revenue, Registration Unit, Columbia, South Carolina 29214-0140.

- 13. PAYMENT TERMS: Payment of invoices shall be due within thirty (30) days after receipt of an accurate, undisputed, and properly submitted invoice to the County after acceptance of completed order/project. Early payment discount, if available, will be calculated from date of acceptance. Application for payment shall reflect services completed through the last day of the month. There will be no exceptions to these payment terms unless approval is obtained in writing from the Procurement Manager prior to bid opening date.
- 14. BID REQUIREMENTS: Bid requirements on the equipment specified are not intended to be restrictive to potential bidders, but indicate the required features for satisfactory performance. Lexington County will determine if minor deviations from these features are acceptable.
- 15. DEVIATIONS FROM SPECIFICATIONS: Any deviation from specifications indicated herein should be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful bidder will be held responsible therefor. Deviations should be explained in detail on separate attached sheet(s). The listing of deviations, if any, is required but will not be construed as waiving any requirements of the specifications. Deviations found in the evaluation of the bid and not listed may be cause for rejection. Bidders offering substitute or equal items should provide information sufficient enough to determine acceptability of item offered.
- 16. CONTRACT: This bid and submitted documents, when properly accepted by Lexington County along with a written purchase order, shall constitute a contract equally binding between the successful offeror, and Lexington County. No different or additional terms will become a part of this contract with the exception of a Change Order.
- 17. CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the Procurement Manager.
- 18. AMENDMENTS: All amendments to and interpretations of this solicitation shall be in writing and issued by the Procurement Manager of Lexington County. Lexington County shall not be legally bound by any amendment or interpretation that is not in writing.
- 19. BID EVALUATION: Bids received will be evaluated by the Procurement Manager or designee. However, based on bid total, final decision for bid award may rest with the Lexington County Council.

Factors to be considered during the evaluation process include, but are not limited to:

- 19.1 Cost.
- 19.2 Reputation and dependability of the contractor.
- 20. ARBITRATION: Under no circumstances and with no exception will Lexington County act as arbitrator.
- 21. DELIVERY: Lexington County requires that delivery be made to specified destination within the shortest time frame possible. Delivery shall arrive between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday, provided that such day is not a legal holiday. The current purchase order number must be indicated on all delivery tickets.

- 22. SHIPPING: All deliveries shall be shipped F.O.B. point Destination-freight prepaid, the seller pays and bears all freight charges; collect shipments will not be accepted. It is agreed by the parties hereto that delivery by the contractor to the common carrier does not constitute delivery to the County. Any claim for loss or damage shall be between the contractor and the carrier.
- 23. "OR APPROVED EQUAL": Certain processes, types of equipment or kinds of material are described in the specifications and/or on the drawings by means of trade/brand names and catalog numbers. In each instance where this occurs, it is understood and inferred that such description is followed by the words "or approved equal". Such method of description is intended merely as a means of establishing a standard of comparability. However, the Owner reserves the right to select the items which, in the judgment of the Owner, are best suited to the needs of the Owner based on price, quality, service, availability and other relative factors. Bidders should indicate brand name, model, model number, size, type, weight, color, etc., of the item bid, if not exactly the same as the item specified. Vendor's stock number or catalog number is not sufficient to meet this requirement. If any bidder desires to furnish an item different from the specifications, vendor shall submit along with the bid, the information, data, pictures, designs, cuts, etc., of the material they plan to furnish so as to enable the Owner to compare the material specified; and, such material shall be given due consideration. The Owner reserves the right to insist upon, and receive items as specified if the submitted items do not meet the Owner's standards for acceptance.
- 24. ALTERNATE BIDS: Bidders wishing to submit an alternate for consideration that does not meet the county specifications (or approved deviations), must submit their proposal as an alternate bid. If any vendor submits alternate bid(s) for any item(s), descriptive supporting literature must be included with bid package. Failure to submit such literature for alternate item(s) will result in non-consideration for said item(s).
- 25. PROMPT PAYMENT DISCOUNT TERMS: Prompt payment discount terms will be calculated from the point of complete order acceptance for services and/or commodities ordered.
- 26. DRUG-FREE WORKPLACE: By submittal of this bid, you are certifying that you will comply with Title 44, Code of Laws of South Carolina, 1976, Section 44-107-30.
- 27. LIFE CYCLE: In accordance with the South Carolina Energy Independence and Sustainable Construction Act of 2007, if applicable to the bid, the vendor must provide in attached bid documents the life cycle analysis cost for the span of equipment's use. This technique will compare the cost and benefits at the normal industry and regulatory standards as applicable.
- 28. ILLEGAL IMMIGRATION & PUBLIC CONTRACTS: "In accordance with the South Carolina Illegal Immigration Reform Act, 2008, Act No. 280. Section 3 of this Act added to Chapter 14 to Title 8 of the South Carolina Code of Laws prohibits covered persons from entering into covered contracts unless the contractor agrees either (a) to verify all new employees through the federal work authorization program [and requires the same from subcontractors and sub-subcontractors] or (b) to employ only qualifying workers. Effectively, the Act also requires contractors to agree to provide any documentation required to establish either (a) that the Act does or does not apply to the contractor, subcontractor, or sub-subcontractor; or (b) that the contractor, and any subcontractor or subsubcontractor, are in compliance with Section 3 of the Act."
- 29. NO CONTACT POLICY: After the date and time established for receipt of proposals by the County, any contact initiated by any offeror with any County representative, other than the Procurement

Officer listed herein, concerning this request for proposals is prohibited. Any such unauthorized contact may cause the disqualification of the offeror from this procurement transaction.

- 30. TERMINATION: Subject to the provisions below, the contract may be terminated for any reason by the County providing a 30 day advance notice in writing is given to the contractor.
 - 30.1 Termination for Cause: Termination by the County for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provisions, termination costs, if any, shall not apply. The thirty (30) days advance written notice requirement is waived and the default provision in this bid shall apply; see General Conditions.
 - 30.2 Termination for Convenience: The County, by written notice, may terminate this contract in whole or in part, when it is in the best interest of the County.
 - 30.3 Termination requirement does not apply if contract is to terminate at the end of an established contract term.
 - 30.4 Termination for Nonappropriations: If the Lexington County Council fails to appropriate or authorize the expenditure of sufficient funds to provide the continuation of this contract, or if a lawful order issued in or for any fiscal year during the term of the contract reduces the funds appropriated or authorized in such amount as to preclude making the payments set out therein, the contract shall terminate on the date said funds are no longer available without any termination charges or other liability incurring to the County. Any termination for non-appropriations shall not prohibit the County from obtaining services from another source or in another manner, which is in the best interest of the County.

SPECIFICATIONS

Transfer Station Pressure Washing Services Power Washing Inside/Outside Transfer Station Building

GENERAL

• Lexington County Solid Waste Management is seeking a qualified Contractor to provide all labor, materials and equipment necessary to power wash the metal/steel exterior and interior walls/doors and interior ceiling, on site at the Edmund Landfill Transfer Station, 498 Landfill Lane, Lexington, S.C. which is an estimated 15,857 (157' L x 101' W) square feet. Vendors are to verify actual dimensions and site conditions prior to bid submission.

SCOPE OF WORK

- The successful contractor shall provide all equipment and manpower to power wash both the exterior/interior walls, ceiling and doors, (exterior roof is excluded).
- It shall be the responsibility to the contractor to protect all lighting fixtures, fans and electrical panel boxes during pressure washing.
- The contractor shall pre-treat all areas with a biodegradable and environmentally safe degreaser (Green Seal Certified) and power wash with hot water. The vendor must use Buckeye Ram (heavy duty cleaner/degreaser) or approved equal.
- Vendor shall test wash a 5' x 5' area for inspection and approval prior to start of actual cleaning.
- All work will be completed after hours. The contractor will have access to the facility from 6:00 pm to 6:00 am.
- Contractor will provide all tools necessary, including but not limited to: mechanical lift, hand held wands, tarps, fuel and detergent.
- County will provide water supply.
- Pricing will be all inclusive including mobilization costs.
- Safety requirements The Contractor must abide by all Federal, State and County safety regulations, including the requirement for all personnel operating at the Edmund Facility to wear safety green shirts, vests, etc. at all times.

COUNTY OF LEXINGTON

Procurement Services, 212 South Lake Drive, Suite 503, Lexington, SC 29072 Ph: (803) 785-8319 / Fax: (803) 785-2240

BIDDERS SCHEDULE				
BID NUMBER: B1	5005-07/21/14S	DATE: June	20, 2014	
OPENING DATE AND TI	ME: July 21, 2014 @ 3:00 PM	E.S.T.		
OPENING LOCATION:	Lexington County Procurement Office County Administration Bldg., 5th floor 212 South Lake Drive, Suite 503, Lexington SC			
PROCUREMENT:	Provide all materials, equipment, and labor for Transfer Station Pressure Washing Services in accordance with the specifications, conditions, and provisions as applicable to this solicitation. All prices are to include all applicable shipping costs.			
Delivery Requirements:	Pelivery Requirements: FOB Destination-Freight Prepaid to Lexington, South Carolina.		olina.	
ITEM QTY NUMBER U/I	DESCRIPTION MFG/MDL/STK #	UNIT PRICE	TOTAL PRICE	
01 01 Job	Transfer Station Power Washing Services as outlined in the speci of this solicitation.		\$	
Delivery Days after Receipt of Order				
Bidder Checklist: Bidder is acknowledging that the following items have been provided with the bid.				
List of References Initial				
Certificate of Familiarity Initial				
Acknowledgment of Amendment Number Initial				
BIDDER:		E:		
The attached Certificate of Familiarity must be returned with bid.				

COUNTY OF LEXINGTON

B15005-07/21/14S TRANSFER STATION PRESSURE WASHING SERVICES

LIST OF REFERENCES

Please list four (4) references that your company has recently or currently provided similar products and/or services for.

Company Name	Company Name
Representative	Representative
Address	Address
City, State, Zip Code	City, State, Zip Code
Telephone # / Fax #	Telephone # / Fax #
E-Mail Address	E-Mail Address
Company Name	Company Name
Representative	Representative
Address	Address
City, State, Zip Code	City, State, Zip Code
Telephone # / Fax #	Telephone # / Fax #
E-Mail Address	E-Mail Address
COMPANY:	AUTHORIZED SIGNATURE:

BID NUMBER: B15005-07/21/14S DATE: JUNE 20, 2014

CERTIFICATE OF FAMILIARITY

The undersigned, having fully familiarized himself with the information contained within this entire solicitation and applicable amendments, submits the attached bid and other applicable information to the County, which I verify to be true and correct to the best of my knowledge. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or equipment, and is in all respects, fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid. By submission of a signed bid, I certify, under penalties of perjury, that the below company complies with section 12-54-1020(B) of the SC Code of Laws 1976, as amended, relating to payment of any applicable taxes. I further certify that this bid is good for a period of ninety (90) days, unless otherwise stated.

Company Name as registered	Authorized Signature with the IRS
Correspondence Address	Printed Name
City, State, Zip	Title
Date	Telephone Number Fax Number
CONTRACTOR'S LICENSE #	
Remittance Address	E-mail Address (PLEASE PRINT)
City, State, Zip	
Telephone Number	Toll-Free Number if available
Federal Tax ID Number	SC Sales and Use Tax Number

TO: ANGELA M. SEYMOUR, PROCUREMENT OFFICER

FAX: 803-785-2240

E-MAIL: aseymour@lex-co.com

REQUEST FOR WRITTEN RESPONSE TO QUESTIONS BID NO. B15005-07/21/14S TRANSFER STATION PRESSURE WASHING SERVICES

Deadline for questions is July 9, 2014 at 4:00 p.m. All questions must be submitted in writing.

OFFEROR NAME AND ADDRESS:	DATE: JUNE 20, 2014
CONTACT PERSON:	
TELEPHONE #:	
FAX #:	
(PLEASE REFER TO PAGE AND PARAGRAPH NUMB	BER WHEREVER POSSIBLE)